

**SECRET**  
(When Filled In)

SECRET (When Filled In)		VOUCHER NO. 7-12	
VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch		DIVISION VOUCHER NO. <i>30 Jan 64 2807</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.			
SUBJECT		INVOICE NO(S). <i>38</i>	
PAYMENT TO <i>Sanders Associates, Inc.</i>		CONTRACT NO. <i>AF-33(657)K582</i>	
AMOUNT \$ <i>3,358.54</i>		CHECK TO BE DATED	
CASH PAYMENT	* U.S. TREASURY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ DATE _____ SIGNATURE OF PAYEE _____		OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. DATE _____ SIGNATURE OF RECIPIENT _____	
DESCRIPTION--ALL OTHER ACCOUNTS 13-33		DESCRIPTION--ADVANCE ACCOUNTS 13-27	
28-33 T/A NO.      34-39 STATION CODE P.O. NO.          PROP. NO. 32-33 DIV.        PROJECT NO.		40-42 EXPEND CODE      43 F U N D S      45-46 PAY PER. LIQ. EMP. NO.      47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.      53 CA YR      54-57 GENERAL LEDGER ACCT. NO.	
		58-67 ALLOT. OR COST ACCT. NO.      68-70 DUE DATE      71-80 AMOUNT	
		62-67 CK. NO. X REF. NO.      OBJECT CLASS      DEBIT      CREDIT	
<i>Sanders Assoc Inc</i>		<i>Original - 1 addressee</i> <i>✓ Control NH-146 (10)</i> <i>1-Vouch</i>	
		<b>TOTALS</b> 3,358.54    3,358.54	
PREPARED		AUTHORIZED CERTIFYING OFFICER <i>[Signature]</i> DATE <i>30 Jan 64</i>	

SECRET

FORM 1822  
4-61

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600030-7

Standard Form No. 1034

7 GAO 5030  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. 38U. S. **DEPARTMENT OF THE NAVY** **XXXX AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE JAN 16, 1964  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY

Contract No. AF33(657) Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from 8582 LOT 11 to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	15 DEC THRU 2 JAN 1964	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO 1XFP-13-24224				\$3,358.54
TOTAL						\$3,358.54 ✓

## PAYMENT:

COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified, correct for 3358.54  
(Signature or initials)

STAT Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

STAT Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

U.S. DEPARTMENT OF AIR FORCE

CONTRACT NUMBER AF33(657)8582 Lot 11

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT  
MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

\$ 1,471.18

\$ 9,221.30

OTHER MATERIAL

SUBCONTRACTING COST - TYPE  
SUBCONT. COSTS  
FIXED - PRICE  
REDETERMINABLE

TERMINATION SETTLEMENT  
COSTS - SUBCONTRACTS

CLASS (3) PLANT EQUIP  
CLASS (4) INDUST'L PROD. EQUIP  
MINOR PLANT EQUIPMENT

TOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

\$ 1,471.18

\$ 9,221.30

MATERIAL HANDLING OVERHEAD 5%

73.56

493.37

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

2,158.91

ENGINEERING LABOR

2,532.74

39,963.78

PRODUCTION LABOR

226.82

LABOR ON SPECIAL  
TOOLING FABRICATED

726.80

OTHER DIRECT LABOR

634.51

3,819.35

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

2,417.98

ENGINEERING OVERHEAD 109%

2,760.69

43,015.32

PRODUCTION OVERHEAD

189.26

OVERHEAD ON SPECIAL  
TOOLING FABRICATED

472.42

OTHER DIRECT OVERHEAD

412.43

2,482.58

OVERTIME PREMIUM

35.84

164.31

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

92.88

3,299.20

TOTAL MANUFACTURING COST

\$ 8,013.83

\$ 108,651.40

GENERAL AND ADMINISTRATIVE EXPENSE

6.7%

536.93

5,734.82

TOTAL MANUFACTURING COST AND G & A

8,550.76

114,386.22

FIXED FEE

9,091.84

TOTAL GROSS BILLING

\$ 8,550.76

\$ 123,478.06

ADD: RESUBMISSION OF COSTS  
LESS EXCESS COST

5,192.22